

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BUDGET 2012-13- GRANT NO.XXXIII- MAJOR AND MEDIUM IRRIGATION- M.H.4700 CAPITAL OUTLAY ON IRRIGATION- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS -

FINANCE (B.G.I) DEPARTMENT

G.O.Rt.No. Dated :03 - 10 -  
Read the

Lr.No.Budget/RE.2012-13 & BE 2013-14/1, dt.04-09-2012 from Chief Engineer,

ORDER:  
The following reappropriation of funds are ordered.

Page -1 of 1				(Rs. in	
Major,Minor,Sub and Detailed Head of Appropriation	Existing	Modification	Sanctioned	Revised	Remarks
	ModifiedAppr	(+)Increase	(-)Decrease	ModifiedAppr	
1		2	3	4	
<b>Head of Account to be Decreased</b>					
<b>4700 Capital Outlay on Major</b>					
<b>01 Major Irrigation-Commercial</b>					
<b>M.H.129 Nagarjunasagar Project</b>					
<b>G.H. 11 Normal State Plan</b>					
<b>S.H.(26 ) Dam and Appurtenant</b>					
500 Other Charges					
503 Other Expenditure	22,00	..	8,00	14,00	A
530 Major Works					
531 Other Expenditure	5,31,00	..	3,00,00	2,31,00	A
<b>S.H.(27 ) Canals and Distributaries</b>					
270 Minor Works					
272 Maintenance	6,03,95	..	4,00,00	2,03,95	A
530 Major Works					
531 Other Expenditure	1,20,00	..	60,00	60,00	A
532 Lands	38,00	..	8,00	30,00	A
<b>Head of Account to be Increased</b>					
<b>4700 Capital Outlay on Major</b>					
<b>01 Major Irrigation-Commercial</b>					
<b>M.H.129 Nagarjunasagar Project</b>					
<b>G.H. 11 Normal State Plan</b>					
<b>S.H.(26 ) Dam and Appurtenant</b>					
270 Minor Works					
274 HTCC Charges	4,02,74	7,58,28	..	11,61,02	B
<b>S.H.(27 ) Canals and Distributaries</b>					
500 Other Charges					
503 Other Expenditure	40,00	17,72	..	57,72	B
<b>Total</b>		<b>7,76,00</b>	<b>7,76,00</b>		
Total		7,76,00			
Total		7,76,00			
<b>Net</b>		<b>Nil</b>			

Page -1 of 1				(Rs. in	
Major,Minor,Sub and Detailed Head of Appropriation	Existing	Modification Sanctioned		Revised	Remarks
	ModifiedAppr	(+)Increase	(-)Decrease	ModifiedAppr	
1		2	3	4	

REMARKS:

- A. Savings are anticipated due to non receiving of bills.
- B. The increase is required to clear pending bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA

PUSHPA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Principal Accountant General, (A&E),A.P, Hyderabad.  
The I & CAD Department.  
The Chief Engineer, Nagarjunasagar Project Camp Office, Errummaznil, Hyderabad.  
The Director of Works Accounts, Hyderabad.  
The Finance (W&P) Department.  
The Director, IT, Finance Department.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION